

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of H.P. Cartridges for the official use of Computer Printer working in Agriculture & Cooperation Department – Orders – Amendment – Issued.

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**AGRICULTURE AND COOPERATION (OP-I) DEPARTMENT**

**G.O.Rt.No. 1467**

**Dated: 17-12-2013**

**Read the following:**

1. G.O.Ms.No.148, Fin & Plg (FW.Admn. IFTR) Dept., Dated:21-10-2000.
2. Govt. Lr.No.1602/OP-I/A2/2013-2, Agri & Coop (OP-I) Dept., Dated:21-02-2013.
3. Govt. Lr.No.11670/OP-I/A2/2013-1, Agri & Coop (OP-I) Dept., Dated:18-10-2013.
4. Bill received from M/s. Sai Vigheneswara Data Products, Hyd., Vide Bill No.037, Dated:21-10-2013.
5. G.O.Rt.No.1279, Agri & Coop (OP-I) Dept., Dated:25-10-2013.

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**ORDER:**

The following amendment is issued to G.O.Rt.No.1279, Agriculture & Cooperation (OP-I) Department, dated: 25-10-2013.

**AMENDMENT**

For para 2 in the said G.O the following shall be substituted.

2. The expenditure sanctioned in para above shall be debited to **“3451 – Secretariat Economic Service – 090- Secretariat – 035 – Agriculture Marketing and Cooperation Department 130 – Office Expenses – 132 Other Office Expenses”**

**(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**BALAJI D. MANJULE  
DEPUTY SECRETARY TO GOVERNMENT**

To

M/s. Sai Vigheneswara Data Products, Hyderabad.  
The Agriculture & Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**